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PATENT APPLICATION
Attorney's Doc. No. 9898-206
Client No. SS-15638-US

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re application of: Shin KIM, et al.

Serial No. 10/068,628

Examiner: Dinh, Tuan T

Confirmation No. 6784

Filed: February 6, 2002

Group Art Unit: 2827

For: SEMICONDUCTOR DEVICE BONDING PAD RESISTANT TO STRESS
AND METHOD OF FABRICATING THE SAME

Commissioner of Patents and Trademarks
Attn: Deposit Account Clerk
Washington, D.C. 20231

REQUEST FOR REFUND


The February 28, 2003, Monthly Statement of Deposit Account No. 13-1703 reflects a charge of \$18.00 on February 25, 2003, under Control No. 1, for Patent Application No. 10/068,628, with a 1202 Fee Code for excess claims. A copy of the Statement is attached as Exhibit A.

A copy of our transmittal letter for the Response to Office Action dated August 14, 2003 (Exhibit B) shows that there were no excess claims in this application.

Applicant requests a refund of \$18.00 be credited to Deposit Account No. 13-1703.

Respectfully submitted,


MARGER JOHNSON & McCOLLOM, P.C.



Alan T. McCollom
Reg. No. 28,881

MARGER JOHNSON & McCOLLOM, P.C.
1030 SW Morrison Street
Portland, OR 97205
(503) 222-3613

Adjustment date: 11/25/2003 EEKUBAY1
02/25/2003 JMCHILLA 00000001 131703 10068628
01 FC:1208 18.00 CR

I HEREBY CERTIFY THAT THIS COR-
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☐ ASSISTANT COMMISSIONER FOR
TRADEMARKS, 2900 CRYSTAL DRIVE,
ARLINGTON, VA 22202-3513
ON 1-20-03


PATENT APPLICATION
Do. No. 9898-206

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BOX NON FEE AMENDMENT
Assistant Commissioner for Patents,
Washington, D.C. 20231

Responsive to the Office Action dated August 14, 2002, enclosed is an amendment in the
above-identified application.

The fee has been calculated as shown below.

CLAIMS AS AMENDED					
For:	Number After Amendment	Previous Number	Extra	Rate	Additional Fee
Total Claims	16	20	0	x \$18 =	\$0
Independent Claims	2	3	0	x \$84 =	\$0
TOTAL ADDITIONAL FEE FOR THIS AMENDMENT					\$0

*greater of twenty (20) or number for which fee has been paid
**greater of three (3) or number for which fee has been paid

Respectfully submitted,

MARGER JOHNSON & McCOLLOM, P.C.



20575

PATENT TRADEMARK OFFICE

Alan T. McCollom
Reg. No. 28,881

MARGER JOHNSON & McCOLLOM, P.C.
1030 SW Morrison Street
Portland, OR 97205
(503) 222-3613

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ARLINGTON VA 22202-3513
ON 11-12-02

EXHIBIT

OFFICE OF
REFUND

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PATENT APPLICATION
Attorney's Doc. No. 9898-206
Client No. SS-15638-US

2003 MAY 15 16

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

US PATENT & TRADEMARK
OFFICE

In re application of: Shin KIM, et al.

Serial No. 10/068,628

Examiner: Dinh, Tuan T

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Filed: February 6, 2002

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For: SEMICONDUCTOR DEVICE BONDING PAD RESISTANT TO
STRESS AND METHOD OF FABRICATING THE SAME

TRANSMITTAL LETTER

Assistant Commissioner for Patents
Washington, D.C. 20231

Enclosed for filing in the above-referenced application are the following:

- ☒ Request for refund (including exhibits A and B)
- ☒ Return Postcard.



20575

PATENT TRADEMARK OFFICE

Respectfully submitted,

MARGER JOHNSON & McCOLLOM, P.C.

Alan T. McCollom
Reg. No. 28,881

MARGER JOHNSON & McCOLLOM, P.C.
1030 SW Morrison Street
Portland, OR 97205
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35 DEC 11 11 11 AM '02

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DIVISION

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☐ ASSISTANT COMMISSIONER FOR
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ARLINGTON, VA 22202-3513
ON 1-28-02



UNITED STATES DEPARTMENT OF COMMERCE
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**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and
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payable to Commissioner of Patents & Trademarks.

Account No.	131703
Date	2-28-03
Page	1

MARGER AND JOHNSON INC
1030 SW MORRISON STREET
PORTLAND OR 97205

FINA

PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
2	3	03	25	09675556	CR 5038-44	1501	1300.00	19358.00
2	3	03	73	957887		8007	20.00	19338.00
2	4	03	3	10008704	9903-045	1201	84.00	19254.00
2	4	03	4	10008704	9903-045	1202	360.00	18894.00
2	4	03	283	959084		8007	20.00	18874.00
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2	6	03	109	10358458	COW 9681-010	2202	89.00	18381.00
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2	12	03	128	09515087	ASR 6647-6	1202	36.00	18325.00
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2	12	03	407	6067268	9898-116	1811	100.00	18125.00
2	13	03	121	09710231	5484-72	1501	20.00	18105.00
2	13	03	422	09816550	ASR 5038-72	1501	1300.00	16805.00
2	13	03	423	09816550	ASR 5038-72	1504	300.00	16505.00
2	14	03	17	E-REPLENISHMENT		9203	-10000.00	26505.00
2	18	03	35	10366036	ATM 4164-268	2202	72.00	26433.00
2	19	03	1	09063340	SSF 2705-33	1814	110.00	26323.00
2	20	03	1	P107112		1460	130.00	26193.00
2	20	03	3	P107111		1460	130.00	26063.00
2	21	03	125	965982		8007	80.00	25983.00
2	24	03	5	09302562	JM 1482-81	1253	110.00	25873.00
2	24	03	12	09302562	JM 1482-81	1253	920.00	24953.00
2	25	03	1	10068628	9898-206	1202	18.00	24935.00
2	25	03	24	09466359	ASR 6647-8	1501	1300.00	23635.00
2	25	03	203	967657		8007	20.00	23615.00
2	25	03	204	967659		8007	20.00	23595.00
2	25	03	205	967661		8007	20.00	23575.00
2	25	03	206	967662		8007	20.00	23555.00
2	25	03	207	967664		8007	20.00	23535.00
2	25	03	219	967688		8007	20.00	23515.00
2	25	03	221	967692		8007	20.00	23495.00
2	28	03	20	09106820	SSF 2705-38	1501	1300.00	22195.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
20658.00

TOTAL CHARGES
8463.00

TOTAL CREDITS
10000.00

EXHIBIT

A